As part of the Hospital Reporting Directive under the Broader Public Sector Accountability Act (the "Directive"), hospitals are required to publicly report on the use of consultants, in prescribed form, as set out in this document. Under the Directive, hospitals are required to report by June 30 each year.

Name of Hospital: Women’s College Hospital  
LHIN: Toronto Central LHIN  
Reporting Period: April 1, 2018 to March 31, 2019

<table>
<thead>
<tr>
<th>No.</th>
<th>Consultant Firm Name (s)</th>
<th>Name and Title of Consulting Contract</th>
<th>Contract Term If the contract term has been extended please include the original contract term and the amended contract term</th>
<th>Amended Contract Term(s)</th>
<th>Original Value</th>
<th>Value of Amendments</th>
<th>Total Procurement Value / To Paid ($)</th>
<th>Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive)</th>
<th>Modifications to Agreement (Yes/No)</th>
<th>If Yes - please ensure the modification is captured in the Compliance Report/Attestation</th>
</tr>
</thead>
</table>
| 1   | KPMG LLP                 | CW2319788                             | Oct 12, 2016 to Oct 11, 2019                                                                     | N/A                      | $ 98,775        | N/A             | Total Procurement Value = $98,775.00  
Total Paid:  
2016/17 = $66,969.45  
2017/18 = $44,647.43  
2018/19 = NIL | Open Competitive          | No                                   |                                                                                |
| 2   | Empey Advisors Inc.      | CW234155                              | Jan 16, 2018 to May 31, 2018                                                                    | N/A                      | $ 47,460        | N/A             | Total Procurement Value = $47,460.00  
Total Paid:  
2017/18 = $33,634.75  
2018/19 = $21,018 | Invitational Competitive  | No                                   |                                                                                |
| 3   | Sussex                   | WC-FY1011-07                          | N/A                                                                                           | N/A                      | N/A             | N/A             | Total Procurement Value = N/A  
Total Paid:  
2017/18 = $33,900  
2018/19 = $47,460 | N/A                       | No                                   | Original contract was through an open competitive process and has previously expired, engagement with Sussex continued through sole-source. |